

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1783679  
Invoice Date 11/26/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	2,458.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,458.50
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1783679  
 Invoice Date 11/26/08  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name	Hours
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10/08/08	Ament Telephone call from K. Love from K&E re: hearing (.10); assist K&E with coordinating said hearing in Pittsburgh (.30); various e-mails and telephone calls re: same (.20); e-mails re: 10/20/08 omnibus hearing (.20); arrange for T. Rea to participate in said hearing (.10).	.90
10/09/08	Ament Various e-mails and meetings to coordinate logistics for K&E relating to hearings on 10/27/08 and 10/28/08 (.50); e-mails with T. Rea re: 12/15/08 omnibus hearing (.10).	.60
10/10/08	Ament Various e-mails and telephone calls to coordinate logistics for K&E relating to hearings on 10/27/08 and 10/28/08 (.50); e-mails re: 10/20/08 omnibus hearing (.10).	.60
10/14/08	Ament Circulate agenda for 10/20/08 omnibus hearing to team (.10); e-mails re: said hearing (.10).	.20
10/16/08	Ament E-mails re: 10/20/08 omnibus hearing.	.20

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 November 26, 2008

Invoice Number 1783679  
 Page 2

Date	Name	Hours
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10/17/08	Ament Circulate amended agenda re: 10/20/08 omnibus hearing to team (.10); telephone call from K. Love of K&E re: hearing (.10); follow-up e-mails with K. Love re: same (.10); coordinate logistics for K&E re: said hearing (.20); various e-mails and telephone calls re: same (.20).	.70
10/20/08	Ament Assist K&E with hearing preparation (.20); various e-mails and telephone calls re: logistics for same (.30).	.50
10/21/08	Ament Various e-mails and telephone calls to assist K&E with logistics for 10/27/08 hearing (.20); circulate agenda to team re: said hearing (.10).	.30
10/22/08	Ament Various e-mails, meetings and telephone calls to coordinate hearing preparation for K&E relating to 10/27/08 hearing (.90); telephone call from K. Love of K&E re: logistics of same (.20).	1.10
10/23/08	Ament Various e-mails, meetings and telephone calls to assist K&E with hearing preparation re: 10/27/08 hearing (.80); e-mails with K. Love of K&E re: logistics re: same (.20); circulate agenda for 10/27/08 and 10/28/08 hearing to team (.10); various telephone calls with K. Love re: hearing preparation (.30); telephone call from K. Love re: exhibits (.10).	1.50
10/24/08	Ament Various e-mails and telephone calls with K. Love re: logistics for hearing preparation for K&E re: 10/27/08 hearing (.30); various e-mails, telephone calls and meetings to coordinate same (.50); assemble exhibits for consolidated response re: objections (.20); hand deliver same to Judge Fitzgerald (.10); meet with D. Cameron re: hearing	1.20

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 November 26, 2008

Invoice Number 1783679  
 Page 3

Date	Name		Hours
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		preparation (.10).	
10/25/08	Ament	Various e-mails and telephone calls with K. Love to assist K&E with hearing preparation.	.50
10/26/08	Ament	Various e-mails and telephone calls to assist K&E with hearing preparation and coordinate logistics of same.	1.20
10/27/08	Ament	Various e-mails, meetings and telephone calls to assist K&E with hearing preparation for hearing. (2.0); additional telephone calls and e-mails to assist K&E re: disclosure statement hearing (1.0).	2.00
10/28/08	Ament	Various telephone calls, e-mails and meetings to assist K&E with return of documents from 10/27/08 hearing.	1.00
10/29/08	Ament	Various e-mails, meetings and telephone calls to coordinate logistics for K&E hearing preparation re: 11/13/08 and 11/14/08 hearings.	.70
10/30/08	Ament	Obtain and provide asbestos debtors' POR to D. Cameron for Grace purposes (.30); meet with A. Muha re: same (.10); follow-up e-mails with D. Cameron re: same (.10); various e-mails, meetings and telephone calls to assist K&E with logistics for hearing preparation for Nov. (.70).	1.20
10/31/08	Ament	Various e-mails and telephone calls to assist K&E with hearing preparation for Nov.	.50
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TOTAL HOURS			14.90

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	14.90	at \$ 165.00 =	2,458.50

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
November 26, 2008

Invoice Number 1783679  
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CURRENT FEES 2,458.50

TOTAL BALANCE DUE UPON RECEIPT -----  
\$2,458.50  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1783680  
Invoice Date 11/26/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	30,375.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$30,375.50

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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1783680  
 Invoice Date 11/26/08  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name		Hours
-----	-----		-----
10/01/08	Ament	Meet with R. Aten re: BNSF claim forms.	.10
10/06/08	Samuel	Legal research and analysis re consumer products issues.	6.20
10/07/08	Samuel	Continued research re consumer products issues.	1.50
10/08/08	Restivo	Analysis of ZAI claim review materials.	.50
10/09/08	Samuel	Continued research on consumer products issues.	3.20
10/10/08	Samuel	Update chart on consumer products issues (3.3); submit research to T. Rea (0.2).	3.50
10/13/08	Aten	Began drafting memo re: statute of limitations in specific states.	2.90
10/13/08	Rea	Analysis of ZAI research/claim assessment form.	2.80
10/13/08	Samuel	Meeting with Traci Rea (0.6); follow-up research (0.9).	1.50
10/14/08	Aten	Continue to draft/revise memo re: statute of limitations.	.80
10/14/08	Rea	Research on ZAI claims.	2.60

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 November 26, 2008

Invoice Number 1783680  
 Page 2

Date	Name		Hours
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10/14/08	Samuel	Review cases for follow-up email to T. Rea re consumer products issues.	1.50
10/14/08	Samuel	Review cases for follow-up email to T. Rea re consumer products issues.	1.60
10/15/08	Aten	Continue to draft memo analyzing statute of limitations.	8.40
10/15/08	Rea	Continue research on ZAI claims.	3.10
10/15/08	Samuel	Continue legal research re consumer products issues.	3.50
10/16/08	Aten	Continue to conduct case law research re: statute of limitations.	6.80
10/16/08	Rea	Continue research on ZAI claims.	5.50
10/16/08	Samuel	Continue research and meet with T. Rea re: same.	2.10
10/17/08	Rea	Continue research re: ZAI claims.	1.50
10/17/08	Samuel	Prepare updates to chart re: consumer products issues.	1.40
10/20/08	Rea	Continue research re: ZAI claims.	.20
10/21/08	Ament	Circulate order establishing bar date relating to Canadian ZAI claims to team.	.10
10/21/08	Rea	Review and analyze materials relating to ZAI claims.	.30
10/21/08	Samuel	Continue research on consumer products issues.	1.10
10/22/08	Rea	Review additional research materials re: ZAI claims.	.80
10/22/08	Samuel	Work on memorandum re: consumer products issues.	3.10
10/23/08	Rea	Continue research re: ZAI claims.	.20



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 60028 ZAI Science Trial  
 November 26, 2008

Invoice Number 1783680  
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Date	Name		Hours
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10/23/08	Samuel	Legal research and analysis re consumer products law issues in several states.	6.00
10/24/08	Aten	Continue to analyze case law re: statute of limitations and to draft/revise memo.	3.40
10/24/08	Samuel	Legal research and analysis re law issues in several states (2.9); finalize memorandum and email same to T. Rea (1.6).	4.50
10/26/08	Aten	Continue to read/analyze and to draft memo re: statute of limitations.	1.40
10/27/08	Aten	Continue to research and draft memo re: statute of limitations.	5.30
10/27/08	Rea	Review and analyze materials relating to ZAI claims.	.70
10/28/08	Aten	Finalized memo on statute of limitations.	2.70
10/28/08	Rea	Continue research re: ZAI claims.	1.20
10/30/08	Ament	Circulate ZAI claiamnts' motion for class certification and memorandum of points and authorities in support of same to team.	.10
10/31/08	Rea	Review and analyze materials relating to ZAI claims.	1.30
TOTAL HOURS			93.40

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	0.50 at \$ 675.00 =		337.50
Traci Sands Rea	20.20 at \$ 435.00 =		8,787.00
Rebecca E. Aten	31.70 at \$ 335.00 =		10,619.50
Alexandria C. Samuel	40.70 at \$ 260.00 =		10,582.00
Sharon A. Ament	0.30 at \$ 165.00 =		49.50

CURRENT FEES

30,375.50

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
November 26, 2008

Invoice Number 1783680  
Page 4

TOTAL BALANCE DUE UPON RECEIPT

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\$30,375.50  
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Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1783681  
Invoice Date 11/26/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,989.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$3,989.50

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1783681  
 Invoice Date 11/26/08  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name		Hours
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10/03/08	Ament	Prepare spreadsheet for 30th quarterly fee application.	.20
10/08/08	Ament	Continue preparing spreadsheet for 30th quarterly fee application.	.60
10/09/08	Ament	Begin drafting 30th quarterly fee application summary and narrative.	.30
10/16/08	Ament	E-mails re: Sept. monthly fee application and 30th quarterly fee application.	.10
10/17/08	Muha	Review and revise fee and expense entries for September 2008 monthly fee application.	1.00
10/20/08	Ament	Attend to billing matters relating to Sept. monthly fee application (.20); e-mails and meet with A. Muha re: same (.10); attend to billing matters relating to 29th quarterly fee application (.20); e-mails with A. Muha re: same (.20).	.70
10/20/08	Muha	Review changes submitted by T. Klapper and incorporate same into invoice for September 2008 fees and expenses.	.30
10/21/08	Ament	E-mails re: consultant fees.	.10

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 November 26, 2008

Invoice Number 1783681  
 Page 2

Date	Name		Hours
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10/21/08	Muha	E-mail to C. Ward re: consultant invoices for September 2008.	.10
10/22/08	Ament	E-mails with D. Cameron re: billing matters (.10); begin drafting Sept. monthly fee application (.30); attend to billing matters relating to consultant fees (.10); various e-mails re: same (.10).	.60
10/23/08	Ament	Attend to billing matters relating to consultant fee.	.10
10/23/08	Lord	Research docket and draft CNO for Reed Smith August monthly fee application.	.40
10/24/08	Ament	E-mails re: consultant fee.	.10
10/24/08	Lord	E-file and perfect service of CNO to Reed Smith August monthly fee application.	.30
10/24/08	Muha	Continue review and revisions to September 2008 fee and expense detail for monthly fee application.	1.20
10/27/08	Ament	E-mails re: Sept. monthly fee application (.10); meet with A. Muha re: consultant fee (.10); review invoices and begin calculating fees and expenses (.50).	.70
10/28/08	Ament	Attend to billing matters (.20); review e-mail from D. Cameron re: same (.10); continue review of invoices and calculating of fees and expenses relating to Sept. monthly fee application (1.0); prepare spreadsheet re: same (.50); revisions to monthly fee application (.60).	2.40
10/28/08	Lord	Communicate with S. Ament re: Reed Smith September monthly fee application.	.10

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 November 26, 2008

Invoice Number 1783681  
 Page 3

Date	Name		Hours
-----	-----		-----
10/28/08	Muha	Attend to issues re: preparation of September 2008 monthly fee application.	.20
10/29/08	Ament	Continue drafting 30th quarterly fee application summary and narrative (.70); continue calculating fees and expenses and creating spreadsheet re: same (1.20).	1.90
10/29/08	Lord	Prepare COS for Reed Smith September monthly fee application (.3); review and revise application (.3).	.60
10/29/08	Muha	Final review of and revisions to September 2008 monthly fee application.	.70
10/30/08	Ament	Finalize Sept. monthly fee application (.40); continue drafting narrative and summary of 30th quarterly fee application (.50); continue drafting spreadsheet re: same (.50).	1.40
10/30/08	Lord	Revise, e-file and perfect service of Reed Smith 87th monthly fee application.	1.00
10/31/08	Ament	Attend to billing matters relating to expenses for Oct. monthly fee application (.10); meet with A. Muha re: same (.10).	.20
10/31/08	Muha	Research details regarding expense entries, including e-mails and phone call with T. Klapper re: same (.8); drafting materials re: explanation for entries (.6).	1.40
TOTAL HOURS			16.70

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	4.90 at \$ 385.00 =		1,886.50
John B. Lord	2.40 at \$ 230.00 =		552.00
Sharon A. Ament	9.40 at \$ 165.00 =		1,551.00

172573 W. R. Grace & Co.  
60029 Fee Applications-Applicant  
November 26, 2008

Invoice Number 1783681  
Page 4

CURRENT FEES

3,989.50

TOTAL BALANCE DUE UPON RECEIPT

-----  
\$3,989.50  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1783682  
Invoice Date 11/26/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	1,414.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,414.50
	=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1783682  
 Invoice Date 11/26/08  
 Client Number 172573  
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name		Hours
-----	-----		-----
10/24/08	Cameron	Review materials for hearing.	.60
10/26/08	Cameron	Review materials for hearing and e-mails regarding same.	.90
10/27/08	Cameron	Meet with R. Finke regarding hearing issues (0.4); follow-up from hearing (0.4).	.80
TOTAL HOURS			2.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	2.30	at \$ 615.00 =	1,414.50

CURRENT FEES 1,414.50

TOTAL BALANCE DUE UPON RECEIPT \$1,414.50

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1783683  
Invoice Date 11/26/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	40,522.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$40,522.50
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1783683  
 Invoice Date 11/26/08  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name		Hours
-----	-----		-----
10/01/08	Ament	Assist team with various issues relating to PD claims.	.20
10/01/08	Cameron	Attention to CMO issues and e-mails regarding same.	1.10
10/01/08	Rea	Planning re: resolution of property damage claims (2.0); meeting with J. Restivo re: CMO (0.4).	2.40
10/01/08	Restivo	Prepare for and conference calls with client, and client and K&E (2.1); telephone conference (0.9); meeting with T. Rea re: CMO (0.4).	3.40
10/02/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
10/02/08	Cameron	Attention to CMO and proofs of claims issues (1.2); review Canadian limitations period issues (0.8); review settlement materials (0.4).	2.40
10/02/08	Flatley	E-mails and replies from T. Rea.	.20
10/02/08	Rea	Analysis of process for property damage claims.	1.50

172573 W. R. Grace &amp; Co.

Invoice Number 1783683

60033 Claim Analysis Objection Resolution & EstimationPage 2  
(Asbestos)

November 26, 2008

Date	Name		Hours
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10/03/08	Ament	Assist team with various issues relating to PD claims (.10); access Grace database and provide information to T. Rea relating to Children's Hospital proof of claim per request (.20); e-mails with T. Rea re: same (.10).	.40
10/03/08	Cameron	Attention to CMO-related issues (0.8); e-mails and telephone call with T. Rea and R. Finke regarding same (0.9); review Canadian S/L issues (0.6).	2.30
10/03/08	Flatley	Call with T. Rea (0.2); e-mail to R. Senftleben (0.1); message for R. Aten (0.1).	.40
10/03/08	Rea	Analyze procedure for PD claims.	.70
10/04/08	Cameron	Review e-mails regarding CMO.	.60
10/05/08	Cameron	Review S/L discovery issues (0.7); review lack of hazard discovery issues (0.6); review CMO and related materials for call with K&E (0.4).	1.70
10/06/08	Cameron	Review CMO materials from K&E (0.9); review Canadian claims information (0.8).	1.70
10/06/08	Flatley	E-mail from R. Senftleben and forward it (0.1); call with R. Aten re: expert's report (0.1).	.20
10/06/08	Restivo	Correspondence with Speights, Cameron and Rea.	.80
10/07/08	Cameron	Multiple calls and e-mails regarding Canadian limitations period arguments (0.8); review briefing (0.4).	1.20
10/07/08	Rea	Emails re: property damage claims.	.20

172573 W. R. Grace &amp; Co.

Invoice Number 1783683

60033 Claim Analysis Objection Resolution & EstimationPage 3  
(Asbestos)

November 26, 2008

Date	Name		Hours
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10/07/08	Restivo	File review and telephone conference with D. Speights (0.9); correspondence with J. Baer, et al. re: argument dates on Canada Motion for Summary Judgment (0.6).	1.50
10/08/08	Ament	Assist team with various issues relating to PD claims.	.20
10/08/08	Cameron	Prepare for (0.6) and participate in call with K&E regarding CMO (0.8); follow-up from call (0.7).	2.10
10/08/08	Rea	Analysis of property damage procedure.	3.90
10/08/08	Restivo	Prepare for and K&E conference call re: CMO issues (2.0); telephone calls with R. Finke and E. Westbrook (0.5).	2.50
10/09/08	Ament	Assist team with various issues relating to PD claims.	.20
10/09/08	Cameron	E-mails regarding CMO (0.5); review revised drafts (0.8).	1.30
10/09/08	Rea	Analysis of schedule for property damage claims.	1.60
10/09/08	Restivo	Telephone calls with E. Westbrook, R. Finke, et al. (0.7); emails with K&E, T. Rea, et al. (0.3).	1.00
10/10/08	Ament	Assist team with various issues relating to PD claims (.20); meet with T. Rea re: D. Hall (.10).	.30
10/10/08	Cameron	Review revised CMO (0.3); review Court's summary judgment opinion and e-mails and calls regarding same (0.9); review Canadian S/L issues (0.4).	1.60
10/10/08	Flatley	E-mails and calls re: California decision.	.40
10/10/08	Rea	Review and analysis of property damage decision.	1.60

172573 W. R. Grace &amp; Co.

Invoice Number 1783683

60033 Claim Analysis Objection Resolution & EstimationPage 4  
(Asbestos)

November 26, 2008

Date	Name		Hours
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10/10/08	Restivo	Telephone call with T. Rea and D. Cameron.	.30
10/11/08	Cameron	Review settlement and summary judgment issues.	.80
10/12/08	Flatley	Review opinion granting summary judgment in our favor.	.60
10/13/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
10/13/08	Flatley	With R. Aten re: decision from Judge Fitzgerald and follow-up (0.3); e-mails and other follow-up on decision (0.3).	.60
10/14/08	Ament	Assist team with various issues relating to PD claims.	.20
10/14/08	Cameron	Attention to Grace summary judgment rulings and e-mails regarding same (.60); attention to Canadian claims summary judgment materials and e-mails regarding same (.90); attention to revised CMO (.60).	2.10
10/14/08	Flatley	E-mails from/to R. Senftleben re: expert witness issues (0.2); e-mails re: Macerich decision (0.1); call with D. Cameron re: Macerich decision (0.1).	.40
10/14/08	Rea	Revised California Opinion (.4); revised property damage schedule (.2).	.60
10/14/08	Restivo	Correspondence and emails re: Macerich and Speights' Canadian claims.	1.00
10/15/08	Ament	Review docket.	.20
10/15/08	Flatley	Review Macerich opinion (0.3); e-mails from/to R. Senftleben (0.1).	.40

172573 W. R. Grace &amp; Co.

Invoice Number 1783683

60033 Claim Analysis Objection Resolution & EstimationPage 5  
(Asbestos)

November 26, 2008

Date	Name		Hours
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10/16/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10).	.50
10/16/08	Restivo	Review draft CMO (0.3); telephone conference with Speights (0.8); prepare for 10/20 Omnibus (0.9); emails with client re: Canada (0.5).	2.50
10/17/08	Ament	Assist team with various issues relating to PD claims.	.20
10/20/08	Ament	Assist team with various issues relating to PD claims.	.20
10/20/08	Cameron	Telephone call with J. Restivo and T. Rea regarding Speights' claims (0.2); review CMO issues (0.4).	.60
10/20/08	Rea	Analysis re: remaining claims.	1.50
10/20/08	Restivo	Telephone conference with clients and T. Rea (1.0); prepare and participate in Omnibus Hearing (2.0).	3.00
10/21/08	Ament	Assist team with various issues relating to PD claims.	.20
10/21/08	Cameron	Telephone call with J. Restivo and meet with T. Rea regarding Speights claims issues.	.60
10/21/08	Rea	Conference re: remaining claims.	.40
10/22/08	Ament	Assist team with various issues relating to PD claims.	.10
10/23/08	Ament	Assist team with various issues relating to PD claims.	.20
10/23/08	Cameron	Review Grace settlement issue.	.40
10/23/08	Rea	Analysis of remaining property damage claims.	2.70
10/24/08	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace &amp; Co.

Invoice Number 1783683

60033 Claim Analysis Objection Resolution & EstimationPage 6  
(Asbestos)

November 26, 2008

Date	Name		Hours
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10/24/08	Rea	Emails re: Anderson Memorial claims.	.60
10/27/08	Ament	Assist team with various issues relating to PD claims.	.20
10/27/08	Cameron	Review materials regarding Speights' claims.	.80
10/27/08	Rea	Comments on Case Management Order.	1.00
10/28/08	Ament	Assist team with various issues relating to PD claims.	.20
10/28/08	Cameron	Review CMO and property damage claims issues (0.9); attention to Speights' claims (0.4).	1.30
10/28/08	Rea	Report re: settlements.	.30
10/29/08	Ament	Assist T. Rea with various issues relating to PD claims (.40); e-mails with client re: same (.10).	.50
10/29/08	Cameron	Multiple e-mails and calls regarding CMO issues (0.7); review same (0.4).	1.10
10/29/08	Rea	Emails and telephone calls re: settlements (.6); reviewed DGS designation of record (2.3).	2.90
10/30/08	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
10/30/08	Aten	Reviewed case file re: DGS claims for counter designations re: DGS appeal.	.40
10/30/08	Cameron	Attention to CMO issues.	1.10
10/30/08	Rea	Designation of Record for DGS appeal.	.70
10/31/08	Ament	Assist team with various issues relating to PD claims.	.20



172573 W. R. Grace &amp; Co.

Invoice Number 1783683

60033 Claim Analysis Objection Resolution & EstimationPage 7  
(Asbestos)

November 26, 2008

Date	Name		Hours
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10/31/08	Cameron	Attention to summary judgment appeals (0.7); review materials regarding settlement issues (0.8); review CMO issues (0.4).	1.90
10/31/08	Rea	Prepared designated record for DGS appeal.	1.10
TOTAL HOURS			75.30

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	3.20 at \$ 620.00 =		1,984.00
Douglas E. Cameron	26.70 at \$ 615.00 =		16,420.50
James J. Restivo Jr.	16.00 at \$ 675.00 =		10,800.00
Traci Sands Rea	23.70 at \$ 435.00 =		10,309.50
Rebecca E. Aten	0.40 at \$ 335.00 =		134.00
Sharon A. Ament	5.30 at \$ 165.00 =		874.50

CURRENT FEES 40,522.50

TOTAL BALANCE DUE UPON RECEIPT \$40,522.50  
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1783684  
Invoice Date 11/26/08  
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	102,074.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$102,074.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1783684  
 Invoice Date 11/26/08  
 Client Number 172573  
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name		Hours
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10/01/08	Klapper	Discuss state of the art issues with expert (1.3); review key docket entries and submissions from other regulatory agencies (3.2).	4.50
10/02/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.50
10/03/08	Klapper	Finish conversation with historical expert (.6); review key materials referenced by him for use in cross outlines for opposing experts and potential use with our experts (3.7).	4.30
10/06/08	Cameron	Attention to comments to expert report.	.90
10/07/08	Cameron	Review expert reports (1.8); prepare for and participate in conference call with experts (0.6).	2.40
10/07/08	Denniston	Obtain copy of toxicology study text for A. Klapper.	1.40
10/07/08	Sanner	Email correspondence with A. Klapper re regulatory issues.	.30
10/07/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.80

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 November 26, 2008

Invoice Number 1783684  
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Date	Name		Hours
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10/08/08	Cameron	Review and comment on expert materials.	.80
10/08/08	Taylor-Payne	Continue research and compilation of key governmental documents.	2.30
10/09/08	Cameron	Prepare for call with experts.	1.90
10/09/08	Denniston	Prepare index of GAO reports.	.70
10/09/08	Denniston	Research of materials prepared by trade associations between 1965-1985.	1.60
10/09/08	Klapper	Prepare for consulting meeting (2.3); lead meeting with consultants re regulatory and state of the art issues (6.2).	8.50
10/09/08	Masal	Research legislative and regulatory materials per A. Klapper's request.	2.00
10/10/08	Cameron	Prepare for (0.6); and participate in call with expert witnesses regarding status of reports (0.9).	1.50
10/11/08	Cameron	Attention to expert report materials.	1.90
10/13/08	Cameron	Review of expert report materials.	.70
10/13/08	Klapper	Continue work on regulatory issues in preparation for trial.	1.70
10/13/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.60
10/14/08	Cameron	Review materials from experts (.90); e-mails regarding same (.50).	1.40
10/14/08	Klapper	Continue work on regulatory issues in preparation for trial.	2.20
10/14/08	Stirling	Continue research and compilation of key governmental documents.	1.80
10/14/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.10

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 November 26, 2008

Invoice Number 1783684  
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Date	Name		Hours
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10/15/08	Klapper	Continue work on regulatory issues in preparation for trial.	2.50
10/15/08	Stirling	Continue research and compilation of key governmental documents.	4.30
10/15/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.60
10/16/08	Cameron	Review materials from expert (.80); prepare for call (.60); telephone call with R. Finke (.30); additional materials from expert (.60).	2.30
10/16/08	Klapper	Meet with Kirkland regarding regulatory projects (2.1); continue work on regulatory projects (4.4).	6.50
10/16/08	Stirling	Continue research and compilation of key governmental documents.	5.10
10/16/08	Taylor-Payne	Continue research and compilation of key governmental documents.	3.20
10/17/08	Avitia	Research assistance obtaining historical statutes and regulations.	2.20
10/17/08	Klapper	Continue work on new regulatory projects.	7.30
10/17/08	Masal	Research assistance to A. Klapper re: historical regulations.	3.20
10/17/08	Pellis	Research re asbestos litigation for A. Klapper	.70
10/17/08	Stirling	Continue Research and compilation of key governmental documents	3.80
10/17/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.90
10/17/08	Young-Jones	Research regarding statutes and regulations.	2.30
10/18/08	Cameron	Review additional materials received from experts.	1.50

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 November 26, 2008

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Date	Name		Hours
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10/20/08	Avitia	Research assistance obtaining materials from local libraries and online related to historical statutes and regulations.	2.90
10/20/08	Cameron	Review materials from experts and e-mails regarding same.	1.40
10/20/08	Jankowski	Searched for a copy of legislative material per request of A. Klapper.	.60
10/20/08	Klapper	Continue work on regulatory white paper and related state of the art issues.	7.30
10/20/08	Masal	For Tony Klapper: tracking down regulations.	2.80
10/20/08	Young-Jones	Research regarding historical statutes and regulations.	3.10
10/21/08	Avitia	Research assistance obtaining historical statutes and regulations.	2.20
10/21/08	Denniston	Research re: key regulatory materials.	.30
10/21/08	Masal	For Tony Klapper: tracking down regulations.	1.70
10/21/08	Stirling	Continue research and compilation of key governmental documents.	2.50
10/21/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.50
10/22/08	Avitia	Research assistance obtaining historical statutes and regulations.	.60
10/22/08	Cameron	Review materials from experts.	.60
10/22/08	Klapper	Prepare for meeting with consultant (2.2); attend meeting with consultant (2.7).	4.90
10/22/08	Stirling	Continue research and compilation of key government documents	1.80

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 60035 Grand Jury Investigation  
 November 26, 2008

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Date	Name		Hours
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10/22/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.90
10/23/08	Cameron	Review additional material from expert.	.90
10/23/08	Klapper	Continue work on regulatory white paper and related state of the art issues.	5.20
10/23/08	Masal	For Tony Klapper: tracking down regulations.	.80
10/24/08	Cameron	Review revised drafts of reports from experts (1.9); e-mails regarding same (0.4).	2.30
10/24/08	Klapper	Continue work on regulatory white paper and related state of the art issues.	6.10
10/24/08	Masal	Research assistance to A. Klapper re: historical regulations.	1.10
10/25/08	Cameron	Review of expert materials.	1.20
10/25/08	Klapper	Continue work on regulatory white paper and related state of the art issues.	5.30
10/26/08	Klapper	Continue work on regulatory white paper and related state of the art issues.	2.70
10/26/08	Sanner	Review regulatory issues at request of A. Klapper.	2.70
10/27/08	Cameron	Review materials from R.J. Lee Group.	1.20
10/27/08	Klapper	Continue work on regulatory and state of the art issues, drafting white paper analysis.	7.60
10/27/08	Rutkowski	Review Montana register materials regarding asbestos regulations.	2.30

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 60035 Grand Jury Investigation  
 November 26, 2008

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Date	Name		Hours
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10/27/08	Sanner	Follow up on regulatory issues (.6), including email correspondence with A. Klapper re same (.3).	.90
10/27/08	Taylor-Payne	Continue research and organization of key governmental documents.	1.30
10/28/08	Cameron	Review materials from R. Finke.	.90
10/28/08	Klapper	Continue work on regulatory and state of the art issues, drafting white paper analysis.	6.80
10/28/08	Rutkowski	Discussion with Ms. Sanner regarding information found in Montana register materials on asbestos (.3); telephone conference with Mr. Klapper, Ms. Sanner re: same (.5); work on outline on medical surveillance for Mr. Klapper (1.3).	2.10
10/28/08	Sanner	Conference with A. Klapper and M. Rutkowski re regulatory issues.	.50
10/28/08	Stirling	Prepared litigation documents in regards to Grand Jury Investigation for Jennifer Taylor-Payne	1.70
10/28/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.90
10/29/08	Cameron	Telephone call with R. Finke regarding status of criminal case trial (0.4); review materials from K&E (0.6); review expert witness materials (1.3).	2.30
10/29/08	Denniston	Research re: OSHA materials requested by A. Klapper.	2.70
10/29/08	Klapper	Continue work on regulatory and state of the art issues, drafting white paper analysis.	6.40
10/29/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.10



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 60035 Grand Jury Investigation  
 November 26, 2008

Invoice Number 1783684  
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Date	Name		Hours
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10/30/08	Cameron	Review expert materials relating to criminal trial issues (1.9); review prime trial preparation materials (1.3).	3.20
10/30/08	Klapper	Continue work on regulatory and state of the art issues, drafting white paper analysis.	8.20
10/30/08	Rutkowski	Work on regulatory analysis (2.0); work on government response (4.5); work on research state regulations (4.0); begin work on research on labeling (.2).	10.70
10/30/08	Stirling	Prepared litigation documents in regards to Grand Jury Investigation for Jennifer Taylor-Payne.	1.80
10/30/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.50
10/31/08	Avitia	Research assistance searching old regulations.	1.60
10/31/08	Chernin	Research for historical regulatory and administrative decisions re: asbestos.	1.70
10/31/08	Klapper	Continue work on regulatory and state of the art issues, drafting white paper analysis.	6.70
10/31/08	Masal	Research assistance to A. Klapper re: regulations.	1.90
10/31/08	Rutkowski	Research on labeling regulations (1.4); research multiple states' laws and regulations (3.8); emails and telephone calls with Mr. Klapper and Ms. Masul regarding research projects (.5); emails with librarians re: research projects (.3).	6.00
TOTAL HOURS			239.60

TIME SUMMARY	Hours	Rate	Value
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172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
November 26, 2008

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Douglas E. Cameron	29.30	at	\$	615.00	=	18,019.50
Antony B. Klapper	104.70	at	\$	575.00	=	60,202.50
Margaret L. Sanner	4.40	at	\$	445.00	=	1,958.00
Margaret Rutkowski	21.10	at	\$	400.00	=	8,440.00
Jennifer L. Taylor-Payne	19.20	at	\$	200.00	=	3,840.00
Mark C. Stirling	22.80	at	\$	130.00	=	2,964.00
Amy E. Denniston	6.70	at	\$	170.00	=	1,139.00
Jason Jankowski	0.60	at	\$	100.00	=	60.00
Aleksandra Chernin	1.70	at	\$	185.00	=	314.50
Mark Pellis	0.70	at	\$	190.00	=	133.00
Anthony G. Avitia	9.50	at	\$	180.00	=	1,710.00
Julie K. Masal	13.50	at	\$	170.00	=	2,295.00
Marguerita T. Young-Jones	5.40	at	\$	185.00	=	999.00

CURRENT FEES

102,074.50

TOTAL BALANCE DUE UPON RECEIPT

\$102,074.50

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